

1
2 BILL NO. S-75-11- 19

3
4 SPECIAL ORDINANCE NO. S-248-75.

5 AN ORDINANCE approving a contract with ROCKWELL
6 INTERNATIONAL & UTILITY DIVISION for materials
for Water Maintenance & Service Department

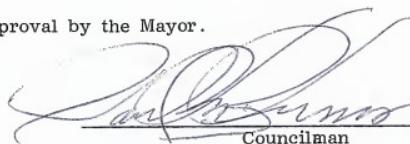
7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
8 WAYNE, INDIANA:

9
10 SECTION 1. That the contract dated October 14, 1975, between the
11 City of Fort Wayne, by and through its Mayor and the Board of Public Works
12 and ROCKWELL INTERNATIONAL MUNICIPAL & UTILITY DIVISION, for:

13	350 5/8" Rockwell - S.R. Meters	\$10,412.50
14	400 5/8: x 3/4" Rockwell S.R. Meters	<u>11,900.00</u> \$22,312.50

15
16 all as more particularly set forth in City Utilities Purchase Order No. 7180 which
17 is on file in the Office of the Department of Purchasing and is by reference in-
18 corporated herein, made a part hereof and is hereby in all things ratified, con-
19 firmed and approved.

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21 SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.



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23
24 Councilman

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34 APPROVED AS TO FORM
35 AND LEGALITY



36 MICHAEL B. TORNEY
37 ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted; read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the 25 day of November, 1975, at 10:00 A.M. E.S.T.

Date:

11/11/75

CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>				
KRAUS	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>				
NUCKOLS	<input checked="" type="checkbox"/>				
SCHMIDT, D.	<input checked="" type="checkbox"/>				
SCHMIDT, V.	<input checked="" type="checkbox"/>				
STIER	<input checked="" type="checkbox"/>				
TALARICO	<input checked="" type="checkbox"/>				

DATE:

11-25-75

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 1248-75 on the 25th day of November, 1975.

Charles W. Westerman
CITY CLERK

ATTEST: (SEAL)

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

John F. Ladd Jr.
MAYOR

Bill No. S-75-11-19

REPORT OF THE COMMITTEE ON CITY UTILITIES

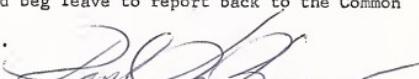
We, your Committee on City Utilities to whom was referred an Ordinance

approving a contract with ROCKWELL INTERNATIONAL & UTILITY

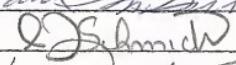
DIVISION for materials for Water Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

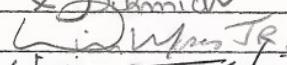
Paul M. Burns - Chairman



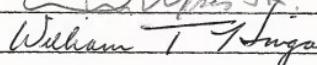
Donald J. Schmidt - Vice-Chairman



Winfield C. Moses, Jr.



William T. Hinga



Eugene Kraus, Jr.

DATE 11/25/75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Dr. Jerry D. Roswell

Date 10/17/75

From Mort Mendel

Subject PURCHASE ORDER #7180 ROCKWELL INTERNATIONAL - 5/8" AND 5/8"x3/4" METERS

COPIES TO:

Attached is a purchase requisition for which we request prior approval, for subject meters.

As you know, we awarded a competitive bid for meters of these sizes to a vendor earlier this year for 1975.

Within the last six weeks, shipments of meters received were found not to meet minimum flow specifications as established by the American Water Works Association, as a result of tests on our new facilities at the Wallace Street Water Maintenance & Service location.

We worked with this vendor for approximately three weeks in an attempt to correct a production problem which was contributing to low flow under-registry, but, unfortunately, the corrections made by the vendor were not satisfactory.

We were forced to cancel the original order, since meters received, even after attempts on the part of the vendor to correct the problem, were unacceptable according to our minimum performance specifications. This order was cancelled without cost or cancellation charges to our Water Utility.

The attached purchase requisition and purchase order reflect quantities necessary to complete 1975 with safety carry-over into early 1976. We anticipate going out for bids again for the remainder of 1976, later this year.

The unit price reflected on the attached purchase order is the same as was submitted by the next highest bidder on the earlier competitive bids against which the original award was made.

We will appreciate action by Council on the attached purchase order at its earliest opportunity.



**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Rockwell International Municipal & Utility Div.
340 Shore Drive
P.O. Box 38
Hinsdale, Illinois 60521

**ORIGINAL
PURCHASE ORDER NO.**

71804

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 14, 197

Carl E. O'Neal

Ruthie Davis

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO -
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

ATTENTION!
Send all Invoices to General Accounting
4th Flcr, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46502
Show P. O. Number on Packing Slip
and Invoice.

JEK/bn #4264

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

62-59-15

**OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE INDIANA 46802

Hersey Meter Co.
1025 Criss Circle
Elk Grove Village, Ill. 60007

VOUCHER COPY

B 6667

PURCHASE ORDER NO.

This number must appear on each pa-
-ge, packing slip, invoice, bill of ladi-
express receipt and correspondence.

DATE April 21, 1975

SHIP TO — 20, 1975

Water Construction
415 E. Wallace St.,
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4TH FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket order through July 1975 for 3/8" Hersey MHD Water Meters, per bid #372 (5/18/75) Item #182 25.60 ea. with cubic Ft. Reg. Estimated usage for above period is 430, to be shipped upon release of Departmental Purchase Orders (reference this Blanket PO) during this period. (NOTE: overall usage remainder of 1975 estimated at 1000 meters)	W-154-02		11520.00 EST.
		3/8"x3/4" Hersey MHD Water Meters, per bid (Same as above) Item #182 25.60 ea. with cubic Ft. Reg. Estimated usage for above Period is 550, To be shipped upon release of Departmental Purchase orders (reference this Blanket PO) during this period. (NOTE: Overall usage remainder of 1975 estimated at 1000 meters)			14080.00 EST.
		Hot-50 F.D.B.: Ft. Wayne, Indiana			25600.00 EST.
		SUBJECT TO COUNCILMANIC APPROVAL			
		Confirming JK/la #4095			
		<i>Cancelled Completely</i>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

A.J. Veneczel
CITY UTILITIES PURCHASING AGENT



THE CITY OF FORT WAYNE
board of public works

October 24, 1975

The Common Council
Fort Wayne, Indiana

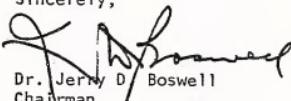
Gentlemen and Mrs. Schmidt:

The Board of Public Works respectfully requests "Prior Approval" for Purchase Order No. 7180 to Rockwell International & Utility Division, in amount of \$22,312.50.

This order covers the purchase of water meters to complete 1975 requirements of Water Maintenance & Service Department. Bid No. 372 awarded to Hersey Meter Company covering blanket purchases through July, 1975 was cancelled due to unacceptable mechanical performance of their meters, (detailed in attached memorandums).

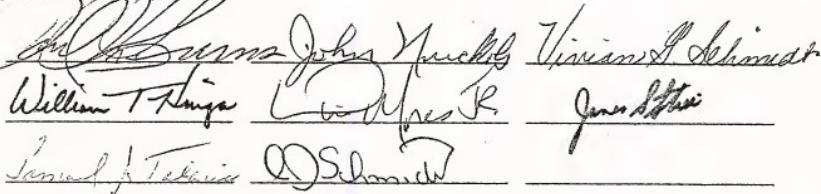
An Ordinance will be introduced in Council on October 28, 1975 for formal approval.

Sincerely,


Dr. Jerry D. Boswell
Chairman,
Board of Public Works

JDB:tg

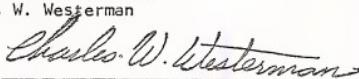
Attachments (4)



MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff
Charles W. Westerman

ATTEST:


Charles W. Westerman

AN EQUAL OPPORTUNITY EMPLOYER

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3959

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers proposed purchase of water meters requested by Water Maintenance & Service Department to complete their 1975 requirements. Bid No. 372 awarded to Hersey Meter Company covering blanket purchases through July, 1975 has been cancelled due to unacceptable mechanical performance of their meters.

Attachments: "Prior Approval"

Purchase Order No. 7180

Cancelled Purchase Order No. B6667

EFFECT OF PASSAGE: To supply Water Maintenance & Service Department with water meters necessary to complete 1975 requirements.

EFFECT OF NON-PASSAGE: Unable to supply water meters as needed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities in amount of \$22,312.50.

ASSIGNED TO COMMITTEE (J.N.): City Utilities